

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

July 21, 2021

**Re: Standing Trustee's Notice of Distribution
Case No: 20-23942**

On June 09, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 21, 2021

Chapter 13 Case # 20-23942

Atty: RONALD I. LEVINE

Re: FRANCES A. EARDLY
551 SAINT PAUL AVENUE
CLIFFSIDE PARK, NJ 07010

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$40,669.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/19/2021	\$532.00	26270818110	02/01/2021	\$532.00	7418510000
02/10/2021	\$65.00	7445752000	03/01/2021	\$597.00	7484987000
04/01/2021	\$597.00	7568382000	05/03/2021	\$597.00	7637996000
06/02/2021	\$597.00	7703439000	07/01/2021	\$688.00	7778804000
Total Receipts: \$4,205.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,205.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			287.16	
ATTY	ATTORNEY	ADMIN	3,375.60	100.00%	3,271.12	104.48
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	UNSECURED	0.00	*	0.00	
0002	AMEX	UNSECURED	0.00	*	0.00	
0005	BANK OF AMERICA	UNSECURED	8,425.86	*	0.00	
0007	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0009	CAVALRY SPV I LLC	UNSECURED	8,976.63	*	0.00	
0010	CITIBANK, NA	UNSECURED	0.00	*	0.00	
0011	COMENITY BANK/LANE BRYANT	UNSECURED	0.00	*	0.00	
0012	DEPARTMENT STORE NATIONAL BANK/M	UNSECURED	0.00	*	0.00	
0013	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0016	HOP ENERGY LLC	UNSECURED	3,217.21	*	0.00	
0018	KOHL'S PERITUS PORTFOLIO SERVICES I	UNSECURED	2,543.77	*	0.00	
0019	LOANCARE LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0020	MIDLAND CREDIT MANAGMENT, INC.	UNSECURED	0.00	*	0.00	
0022	PARAGONFCU	UNSECURED	0.00	*	0.00	
0023	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	10,711.45	*	0.00	
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,306.04	*	0.00	
0025	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,630.65	*	0.00	
0027	QUICKEN LOANS INC	MORTGAGE ARRI	3,812.86	100.00%	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0028	RAYMOUR & FLANIGAN	UNSECURED	0.00	*	0.00	
0029	SYNCB/NAUTILUS	UNSECURED	0.00	*	0.00	
0030	SYNCB/TOYS R US	UNSECURED	0.00	*	0.00	
0031	SYNCHRONY BANK/ JC PENNEYS	UNSECURED	0.00	*	0.00	
0032	SYNCHRONY BANK/ OLD NAVY	UNSECURED	0.00	*	0.00	
0033	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	*	0.00	
0035	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,901.76	*	0.00	
0036	TD BANK NA	UNSECURED	8,068.03	*	0.00	
0038	TARGET	UNSECURED	0.00	*	0.00	
0041	US DEPARTMENT OF HUD	MORTGAGE ARRI	0.00	100.00%	0.00	
0042	VISIONS FCU	UNSECURED	4,216.60	*	0.00	
0044	WELLS FARGO JEWELRY ADVANTAGE	UNSECURED	0.00	*	0.00	
0046	CAVALRY SPV I LLC	UNSECURED	6,847.90	*	0.00	
0047	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	10,872.14	*	0.00	
0048	SYNCHRONY BANK/SELECT COMFORT	UNSECURED	0.00	*	0.00	
0049	VISIONS FCU	UNSECURED	1,000.00	*	0.00	
0050	QUANTUM3 GROUP LLC	UNSECURED	2,390.04	*	0.00	
0051	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	542.91	*	0.00	
0052	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	184.41	*	0.00	

Total Paid: \$3,558.28

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: July 21 , 2021.

Receipts: \$4,205.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,558.28 = Funds on Hand: \$646.72

Base Plan Amount: \$40,669.00 - Receipts: \$4,205.00 = Total Unpaid Balance: **\$36,464.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.